

SPRING CITY BOROUGH COUNCIL MEETING

June 2nd, 2014 - 7:30 P.M.

CALL TO ORDER:

President DiGuiseppe called the council meeting to order and led Council in the Pledge of Allegiance to the Flag.

ATTENDANCE:

The following members were present: Councilmen Bauman, DiGuiseppe, Kern, Shaner, Sweeney, Mayor Weiss, Solicitor Romain, and Borough Manager Rittenhouse.

APPROVAL OF THE MINUTES:

Mr. Shaner motioned to approve the minutes of the May 5th, 2014 council meeting. Mr. Kern seconded. Motion carried.

MAYOR:

Mayor Weiss informed council he attended the following functions during the month of May: A ribbon cutting ceremony at the Spring City Shopping Center, the monthly meeting of the Liberty Fire Company, an invitation to meet from the Spring-Ford School District at the Tech school, the Veterans Expo at the Norco Fire Company, a grant writing workshop for emergency services, and a Memorial Day Service at Zion's Cemetery. He also noted he performed a wedding on May 26th, at the Valley Forge Chapel.

COMMUNICATIONS:

An acknowledgement letter from PA DEP for our application for Act 537 Sewage Facilities Planning Assistance in the amount of \$34,179.77. Act 71 states that the department shall give funding priority to approved grant applications from municipalities in counties of the sixth, seventh, and eighth class. We are in a third class county and in a second tier of all of the applications. Of all the applications they have received to date Spring City Borough is ranked #100 overall in the queue. This ranking is only valid as of the date of the department letter which is May 13, 2014.

COMMITTEE REPORTS:

STREETS AND UTILITIES: Mr. Rittenhouse gave the following Streets Department Report for the month of May, 2014. **TRASH DISPOSAL** - 65.9 tons of refuse were hauled to the Lanchester Landfill in Honeybrook, PA by Reams Disposal Company from April 28th, 2014 through May 12th, 2014. Sixteen (16) bulk trash pick-ups were made during the month. **RECYCLING** - Thirty-eight (38) pick-up truck loads of branches and yard waste were collected at curbside on Mondays. **MAINTENANCE** - Mowed and trimmed the grass on all Borough properties. Replaced two (2) light bulbs on the lamp posts along North Main Street. Installed the American Flags on the street lamp posts on East Bridge Street and North Main Street. Emptied the trash receptacles at all of the recreation areas on a weekly basis. Applied mulch to the playground areas at Poplar Street and Brown Street. Made repairs on the benches inside of the pool complex. Stained the jungle gym equipment at Brown Street Park. The 2011 Ford Dump Truck was inspected on May 16, 2014. (\$421.77). **STREET WORK** - Started repainting the yellow curbing at driveways and intersections. Patched potholes on South Main Street. Routinely cleaned various stormwater inlets throughout the Borough after the rain events.

SANITATION AND SURFACE WATER : Mr. Shaner reported the average daily flow at the plant for the month of May was 605,000 gallons per day. The maximum flow occurred on May 1st, 2014 and was recorded at 3,176,000 gallons. This number includes 1,465,000 gallons of flow that was bypassed due to the

heavy rainfall totaling 6.75 inches, on April 30th, and May 1st. The duration of the bypass event was approximately 36 hours. It was noted by our engineers that this was the seventh bypass at the treatment plant since the EQ Tank was completed in July, 2008 and the first since November, 2011. The EQ facilities equalized and prevented the bypass of any flow for the first 14 hours of the high flow event. The duration of the rain event was critical in the eventual bypass. Steve Fegan reported the bypass event both verbally and in written notification to the PA DEP as is required. The written notification includes Lab Analysis, Flow Calculations and meter download data. As part of the after storm clean up, 8,000 gallons of sludge was pumped from the digesters and hauled away for disposal. Also, 8,000 gallons of sludge was applied to the reed beds. Both chlorine contact tanks were pumped down and cleaned during the month. The Flygt Pump at the plant was repaired by Eastern Environmental Contractors (\$1,335.)

POLICE:

Mr. Sweeney read the police report for May, 2014 as follows: Accidents 7; animal complaints 4; assault 1; building checks 1; burglaries 2; criminal mischief 1; disorder conduct 1; disturbing the peace 9; domestic disturbances 5; DUI 2; false alarms 1; fires 4; harassments 2; hazardous conditions 2; lockouts 5; lost/found/missing 4; medical emergency 23; mental health checks 5; narcotics 2; offenses against family 2; public drunkenness 1; reports 22; repossession of vehicles 1; service calls 16; suspicious persons 28; thefts 3; traffic warnings 16; traffic/parking issues 13; trespassing 2; vehicle impound 7; warrant services 2; well being check 3. **Arrests** - criminal 8; traffic 39; non-traffic 11. Issued 28 parking tickets. **Assisted other departments as follows:** East Pikeland 6 times; East Vincent 5 times; Royersford 2 times; Phoenixville 2 times; North Coventry 2 times; ACO 1 time; CYS 1 time. **Assists from other departments as follows:** Royersford 7 times. **Mileage traveled during the month of May:** Car 14-1 (2009 Dodge) 306 miles; Car 14-2 (2011 Dodge) 1,958 miles which made a total of 2,264 miles. **Gas used during the month of May:** Car 14-1 (2009 Dodge) 270.820 gallons, Car 14-2 (2011 Dodge) 48.056 gallons which made a total of 318.876 gallons of gas used during the month.

On May 9th, Officer Robb initiated a stop on suspicious subjects, and as a result of his investigation he arrested four subjects for drug violation. On May 10th, Officer Robb initiated an investigation into a suspicious vehicle, and as a result of this stop he seized drugs, drug paraphilia, that resulted in the arrest of the driver. On May 1st, Officer Wyatt conducted a joint investigation with North Coventry Police Department, and through his investigation recovered a stolen vehicle and stolen plates; the subject was consequently arrested.

ZONING, HOUSING & PROPERTY:

Mr. Rittenhouse reported there were thirteen (13) building permits issued during the month of May, 2014. Sarah Ryan, 28 Wall Street, replace sidewalk side of house; Lisa Hanchunick, 219 New Street, repair sidewalk; Wayne Hanna, 430 Queen Street, pool 15 x 15; R-House, 331 New Street, roof; William J. Haggerty, 12 S. Church Street, renovations; Bruce Young, 458 S. Main Street, fence; Edward Fitzpatrick, 114 Broad Street, sewer trap; Joe Cotteta/Kathy Thim, 73 E. Bridge Street, sign; Melanie Romania, 215 Pikeland Avenue, electric; Lou Caparro, 265 Chestnut Street, electric; Melissa Thompson, 409 Pikeland Avenue, deck 45 x 10; Joe Rudzia, 401 S. Main Street, sidewalk; Spring City Electrical, 1 S. Main Street, sand tank. The estimated cost of construction for the month of May, 2014 was \$45,000. Permit fees collected for the month of May, 2014 was \$1,253.

PARKS & RECREATION:

Mr. Sweeney reported the Parks & Recreation Committee met on May 15, 2014. Items discussed included the upcoming borough-wide yard sale, the Brown Street Concert Series, Mission: Healthy Lung Parks Contest and future events.

The Borough Wide Yard Sale will be Saturday, June 21st. The committee is continuing to promote the event through social media, advertisements, and banners. Mr. Sweeney acknowledged a special thanks to the Borough of Royersford for permitting Spring City to place an event banner in their Borough. The committee also entered a contest sponsored by the Pottstown Health and Wellness Foundation. Each

participating municipality nominates one park and then competes for the most amount of votes during the month of July. Prizes range from \$2,500.00 to \$10,000.00 and may be used for park improvements. The committee nominated Brown Street Park. More details will be coming soon.

The Parks & Recreation Committee will also be sponsoring the annual Spring City National Night Out event in early August.

LIBRARY:

Mr. DiGuseppe informed council that the new library construction is completed. Shelving is expected to be delivered to the new building between the 15th and 20th of June. On June 23rd and 24th the library will close as they begin the moving out process from River Edge Shopping Center to their new facility. The Library Board intends to start their summer reading program on June 25th at their new building.

FINANCIAL REPORTS: (Enclosed)

APPROVAL OF REPORTS:

Mr. Shaner motioned the committee reports be approved as presented. Mr. Kern seconded. Motion carried.

PUBLIC COMMENT:

Anil Dham, who is a councilor in Royersford Borough and owns property in Spring City, introduced himself to Borough Council members. Mr. Dham addressed council in regards to Borough related issues for both Royersford and Spring City, and items that pertain to the proposed rental licensing inspection ordinance that Spring City is considering to adopt. Also, he informed council that he will be installing surveillance cameras at his property on North Main Street at the end of this month.

UNFINISHED BUSINESS:

1. Bid Tabulation - 2014 Street Work

The public bid opening for the 2014 Street Resurfacing work was held on May 27th, 2014, 11:00 a.m. The following bids were received:

<u>Contractor</u>	<u>Base Bid</u>	<u>Alternate Bid Yost Ave.</u>	<u>Total Base Bid and Alternate Bid</u>
Floyd G. Hersh	\$64,750.00	\$16,320.00	\$81,070.00
Reading Site Contractors	\$74,990.50	\$19,978.00	\$94,968.50
Reid Paving Contractors	\$74,415.00	\$14,650.00	\$89,065.00
Charlestown Paving Co.	\$71,404.00	\$16,061.50	\$87,465.50

Mr. Rittenhouse noted Yost Avenue was set up as an alternate bid due to the fact that PA American Water Company has a water line replacement scheduled for this street and it was uncertain at the time bid notices were published if this would be done this year or next year. On May 27th, the borough was informed P.A.W. would most probably be doing the line replacement on Yost Avenue in 2015. Therefore, he and Motley Associates, Inc. are recommending that council award the base bid to Floyd G. Hersh, Inc. at the base bid price of \$64,750.00 and reject the alternative bid for Yost Avenue to avoid disturbing a newly paved street for the water line replacement.

Mr. Shaner motioned to reject the alternate bid for repaving Yost Avenue from the bid submittals for the 2014 street work project. Mr. Kern seconded. Motion carried.

ADMINISTRATOR'S REPORT FOR THE MONTH OF:

MAY, 2014

The following figures represent the balance in each Department as appropriated in the 2014 Budget.

GENERAL GOVERNMENT

% UNSPENT

General Government	\$ 91,251.35	57%
Protection to Persons and Property	\$ 243,640.11	57%
Planning, Zoning and Housing	\$ 41,798.60	65%
Streets and Highways	\$ 273,885.07	60%
Street Repaving	\$ 88,600.00	100%
Parks and Recreation	\$ 21,598.00	96%
Insurance	\$ 44,681.00	100%
Street Lighting	\$ 33,656.59	60%
Library	\$ 12,800.00	100%
Liberty Fire Company	\$ 22,100.00	100%
Association Dues and Expenses	\$ 2,135.00	97%
Building and Property	\$ 35,798.69	94%
1% Tax Collection	\$ 2,926.55	58%
OPT Tax Collection	\$ 207.81	83%
Workers' Compensation	\$ 24,680.23	71%
Engineering and Consulting	\$ 22,812.00	70%
CRP Grant – Consulting	\$ 28,065.68	92%

SEWER ACCOUNT

\$ 498,599.16 72%

This report reflects all wages and bills paid through May 31, 2014.

Tax Collector's Monthly Report to Taxing District

Taxes Included: OCCUPATION TAX / BOROUGH PER CAPITA / SPRING CITY BOROUGH TAX
 For The Month of : 4/26/2014 00:00:00 To 5/23/2014 23:59:59

A. Collections	Municipal/County			School			Per Capita	Others etc.,	Totals
	Current	Interim	Other	Current	Interim	Interim/Other			
1. Balance Collectable - Beginning of the Month	\$72,873.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,895.00	\$4,552.50	\$81,320.63
2A. Additions: During the Month	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2B. Deduction: Credits During the Month from 17									
3. Total Collectable	\$72,873.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,895.00	\$4,552.50	\$81,320.63
4. Less: Face Collections for the month	\$8,368.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$360.00	\$426.25	\$9,154.28
5. Less: Deletions from the List	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$15.00	\$35.00
6. Less: Exonerations	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$12.50	\$22.50
7. Less: Liens/ Non-lienable Installments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8. Balance Collectable - End of the Month	\$64,505.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,505.00	\$4,098.75	\$72,108.85
B. Reconciliation of Cash Collected									
9. Face Amount of Collections - Must agree with line 4	\$8,368.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$360.00	\$426.25	\$9,154.28
10. Plus: Penalties	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11. Less: Discounts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12. Total Cash Collected Per Column	\$8,368.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$360.00	\$426.25	\$9,154.28
13. Total Cash Collected All Columns									

C. Payments of Taxes

14. Amount Remitted During the Month

Date	Transaction #	Amount
04/29/2014		\$1,662.97
05/06/2014		\$1,644.08
05/15/2014		\$3,079.53
05/20/2014		\$2,731.83
05/23/2014		\$37.50
TOTAL		\$9,155.91

15. Amount Paid with this report Applicable to this reporting Month

TOTAL

16. Total Remitted this Month

TOTAL

\$9,155.91

17. Total Other Credits and Adjustments

Parcel #	Name	Amount
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18. Interest Earnings (If applicable) \$

Carryover from Previous Month	Taxing District Use (Optional)
Amount Collected this Month	
Less Amount Paid This Month	
Ending Balance	

Tax Collector

Date

I Verify this is a complete and accurate reporting of the balance collectable, taxes collected and remitted for the month

Received by (taxing district)

Title:

Date:

MTS Collection Summary

	Current Tax	Interim Tax	
Face Amount		\$9,154.28	\$0.00
Discount Amount		\$0.00	\$0.00
Penalties Amount		\$0.00	\$0.00
Refunds Payments Collected to be returned		\$0.00	\$0.00
Total Over/Under Paid	\$1.63		\$0.00
Total Deposit (Including Refunds)			\$9,154.28
Adjusted Total Cash Collected			\$9,155.91
Bounced Checks - Deposits Reversed by Bank for insufficient funding			\$0.00

Collection Statistics	Face Current	Disc/Pen Cui	Face Interim	Disc/Pen Int	Face Total	Disc/Pen Total	Total
Face Amount Collected in Discount	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Face Amount Collected in Face	\$9,154.28		\$0.00		\$9,154.28		\$9,154.28
Face Amount Collected in Penalty	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							\$9,154.28

Commission	Municipal/County		School			Per Capita	Others
	Current	Interim	Current	Interim	Interim/Other		
12. Total Cash Collected Per Column	\$ 8,368.03	\$0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 360.00	
Commission Rate							
Monthly Commission per column							

The Report of the Treasurer of the Borough of Spring City, Pa. at the close of business May 31, 2014

Balance as of last report	\$ 2,564,818.13
CD Purchased	46,000.00

	\$ 2,610,818.13

Deposits Sec'y Office --General Fund

Berkheimer Associates -- E.I.T.	\$ 11,662.42
Berkheimer Associates -- O.P.T.	\$ 1,797.86
Trash Collection Fees	\$ 7,080.91
Trash Certs	\$ 50.00
Bulk Pick Up	\$ 300.00
Local Fines	\$ 1,467.41
County Fines	\$ 255.08
Zoning Charge Escrow	\$ 1,325.00
2012-904 Recycling Grant	\$ 1,980.00
Sale -- zoning books	\$ 35.00
Attorney Fee	\$ 1,551.33
Interest	\$ 184.06
Taxes	\$ 58,000.00
Realty Transfer Tax	\$ 1,183.35
Right to know	\$ 41.13
Pavilion Rental	\$ 40.00
Building Permits	\$ 1,253.00
U & O Inspections	\$ 300.00
Parking Tickets	\$ 1,037.00
Zoning Permits	\$ 50.00
Accident Reports	\$ 60.00
TOTAL DEPOSITS TO GENERAL FUND	\$ 89,653.55

DEPOSITS TO OTHER ACCOUNTS

PLGIT INVESTMENT	\$ 3.07	
Gasoline Tax Account-interest added to CD	\$ 194.39	
Street Light Fund-Intrafund transfer	\$ 14,000.00	
TOTAL DEPOSITS TO OTHER ACCOUNTS	\$ 14,197.46	
TOTAL DEPOSITS TO ALL ACCOUNTS	\$ 103,851.01	\$ 103,851.01
		\$ 2,714,669.14

WITHDRAWALS:

By Orders #1317-1318 Street Light Fund	\$ 4,284.61
By Orders #10122-10123 Non-Uniform Employee Pension Fund	\$ 1,357.78
By Orders#1664 Recreation Fund	\$ 264.00
By Orders #12269-12308, 27183-27220 General Fund	\$ 170,966.71

TOTAL WITHDRAWALS	\$ 176,873.10
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Balance On Account – General Fund

Checking	\$ 50,255.69	
Certificate	\$ 1,178,000.00	\$ 1,228,255.69

Balance On Account – Motor Equipment Fund

Checking	\$ 1.00	
Certificate	\$ 118,834.95	\$ 118,835.95

Balance On Account – Street Light Fund

Checking	\$ 21,129.61	\$ 21,129.61
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Balance On Account – Gasoline Tax Account

Checking	\$ 1.00	
Certificate	\$ 329,163.46	\$ 329,164.46

Balance On Account – Recreation Fund

Checking	\$ 1,928.53	
	\$ 24,600.65	\$ 26,529.18

Balance On Account – Non-Uniform Employee Pension Fund

Checking	\$ 6,209.80	
Certificate	\$ 648,230.20	\$ 654,440.00

Balance On Account – Police Motor Equipment Fund

Checking	\$ 1.00	
Certificate	\$ 37,111.14	\$ 37,112.14

Balance ON Account – PLGIT Capital Reserve Fund

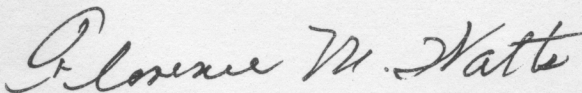
	\$122,330.01	\$ 122,330.01
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Balance On Account

	\$ 2,537,524.05
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	\$ 2,714,669.14
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Respectfully submitted



Florence M. Watts

The Report of the Treasurer of the Borough of Spring City, Pa. at the close of business May 31, 2014

SEWER FUND #2

Balance as of last report	\$ 3,335,043.88	
CD Deposited	- \$ 54,000.00	
	<u>\$ 3,281,043.88</u>	\$ 3,281,043.88

Deposits

Sewer Rent	\$ 8,151.55	
Interest	\$ 99.61	
CD Deposited	\$ 54,000.00	
Sewer Certs	\$ 50.00	
	<u>\$ 62,301.16</u>	\$ 62,301.16

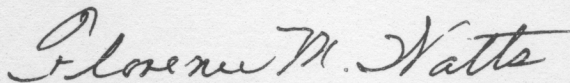
\$ 3,343,345.04

WITHDRAWALS

By Orders #6953-6977, 21421-21427	\$ 81,100.91
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Balance On Account	\$ 58,244.13	
Certificate	\$3,204,000.00	\$3,262,244.13
		<u>\$3,343,345.04</u>

Respectfully submitted



Florence M. Watts

The Report of the Treasurer of the Borough of Spring City, Pa. at the close of business May 31, 2014

POLICE PENSION FUND

Balance as of last report

Checking	\$ 10,275.79
Certificate – PNC Bank	\$ 485,027.48
Certificate – Phoenixville Federal Bank	\$ 39,180.49

\$ 534,483.76

Deposits

Certificate deposited	\$ 6,000.00
Interest	\$ 145.30

\$540,629.06

Withdrawal: By Orders #2044-2045 \$ 3,431.79

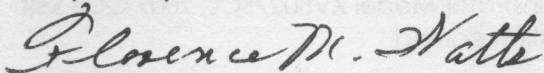
Current Balance On Accounts

Checking	\$ 12,989.30
Certificate – PNC Bank	\$ 485,027.48
Certificate – Phoenixville Federal Bank	\$ 39,180.49

\$ 537,197.27

\$540,629.06

Respectfully submitted



Florence M. Watts

Mr. Shaner motioned to award the 2014 Street Work Project to Floyd G. Hersh for the base bid amount of \$64,750.00 and to pay for the project with liquid fuels funds. Mr. Kern seconded. Motion carried.

2. USDA Loan Application Approval.

Mr. Rittenhouse reported he received a confirmation letter from Suzanne Gantz, Water and Environmental Programs Director of the United States Department of Agriculture informing and congratulating the borough that USDA funds have been set aside for the rehabilitation and expansion of our existing sewage treatment plant. The amount of the loan reserved is \$4,856,000.00 for a term of 38 years at a 4.125% interest rate.

Mr. Romain and Mr. Rittenhouse have met with Phoenixville Federal to discuss a possible loan to the borough as interim financing for the sewer plant upgrades.

The borough will be working with our bond counsel to submit draft bond documents to USDA in the near future. Also, an engineering agreement will be finalized for preparing the final design and bid documents for the project.

NEW BUSINESS:

1. Discussion to Upgrade the Boat Ramp Area on Gay Street.

At the request of Mr. Kern, council held a discussion on giving the Liberty Fire Company approval to pursue discussing with the county or other agencies if funds are available to make needed upgrades and repairs to the boat ramp on Gay Street.

Liberty Fire Company Fire Chief, John Trego, Sr. was in attendance to discuss the upgrades and improvements to the boat ramp that he feels are necessary.

Mr. Kern motioned to authorize the Liberty Fire Company to proceed with exploring the feasibility of improving the existing boat ramp on Gay Street. Mr. Shaner seconded. Motion carried.

2. Leaf Vacuum Replacement.

Council discussed the need to replace the Borough's existing Giant Vac Leaf machine.

During the month of May Mr. Rittenhouse supplied information to council members regarding a demonstrator unit available at Lawn and Golf Supply Co., Inc., Phoenixville, PA.

The unit is a demonstrator Model #XV8027SCL 2009 ODB Leaf Vacuum, self contained unit with a 10 cu. yd. hopper, 27 H.P. Kawasaki engine, electric brakes, and a 12" intake hose. The unit has approximately 39 hours running time on it. The cost of the unit is \$12,000.00.

Mr. Kern motioned to approve the purchase of the Demonstrator Model XV8027SCL, 2009 ODB Self Contained Leaf Vacuum Unit. Mr. Shaner seconded. Motion carried.

COUNCIL COMMENTS:

Mr. Sweeney noted the Borough Wide Yard Sale is scheduled for Saturday, June 21st, 2014.

READING OF THE PAYMENT OF THE BILLS:

GENERAL ACCOUNT: (OFFICE) Flexible Benefits Plans, Inc. \$1,025.14; Action Data Services \$530.04; PECO \$486.74; H.A. Berkheimer, Inc. \$323.96; Baer Romain, LLP \$680.00; AT&T \$111.36; Verizon \$164.27; Provident \$100.58; Cigna \$232.20; PAW \$24.91; Staples \$572.94; C&D Computer Suppliers, Inc. \$12.58. **TOTAL:** \$4,264.72. (**STREETS**) Oehlert Bros. Inc. \$356.51; Reams Disposal \$6,989.85; PECO \$74.85; Mowrey-Latshaw

\$121.62; Flexible Benefits Plans, Inc. \$3,334.59; A.J. Blosenski, Inc. \$3,017.28; Chester County Solid Waste Authority \$4,019.91; AirGas \$27.80; Baer Romain, LLP \$1,680.00; R&S Sweeping Co., LLC \$1,150.00; Tague Lumber \$25.82; Provident \$54.02; CDI Lawn Equipment \$190.94; Advance Auto Parts \$20.97; Wensel's \$421.77; H.A. Weigand, Inc. \$283.50; The Mercury \$549.86. TOTAL: \$22,319.29. (POLICE) Oehlert Bros. Inc. \$908.09; Borough of Pottstown \$100.00; YIS Cowden Group, Inc. \$7.00; PAW \$654.84; Flexible Benefits Plans, Inc. \$4,601.66; Matthew Bender & Co., Inc. \$40.44; Verizon \$280.72; Zee Medical \$23.42; Provident \$86.85; Staples \$398.42; Crystal Springs \$29.12; AT&T \$66.11. TOTAL: \$7,196.67.

SEWER ACCOUNT: USA Bluebook \$264.64; PECO \$1,957.60; Mowrey-Latshaw \$27.99; J.C. Ehrlich Company, Inc. \$50.57; M.J. Reider Associates, Inc. \$798.00; Flexible Benefits Plans, Inc. \$1,732.14; The Mercury \$2,504.70; PA One Call System \$15.60; Kline's Services, Inc. \$3,968.25; EEMA \$8,138.52; PAW \$93.55; Baer Romain LLP \$4,302.00; AT&T \$49.00; Levengood Septic Service, Inc. \$891.00; J. Brehm, Inc. \$1,064.00; Eastern Environmental Contractors, Inc. \$1,335.00; Verizon \$194.77; Little's \$24.64; Provident \$28.89; Crystal Springs \$7.25; A.J. Blosenski \$525.00; Buckman's, Inc. \$213.20; TOTAL: \$28,186.31.

STREET LIGHTING FUND: PECO \$4,284.61. TOTAL: \$4,284.61.

BUILDING & PROPERTY FUND: Norman A. Bean & Son, Inc. \$25.00; Mowrey-Latshaw \$76.00; John F. Bernat \$151.00; Colonial Gardens \$39.19; Staples \$164.81; Crystal Springs \$39.87. TOTAL: \$494.87.

POLICE MOTOR EQUIPMENT FUND: Winner Ford \$23,664.00. TOTAL: \$23,664.00.

PLANNING, ZONING & HOUSING FUND: Mauger & Meter \$561.00; Baer Romain, LLP \$1,578.40; Motley Associates, Inc. \$2,181.00. TOTAL: \$4,320.40.

PARK & RECREATION FUND: L&W Group \$264.00. TOTAL: \$264.00.

ENGINEERING & CONSULTING FUND: Motley Associates, Inc. \$960.00. TOTAL: \$960.00.

Mr. Shaner motioned the bills be approved for payment as read. Mr. Sweeney seconded. Motion carried.

ANNOUNCEMENTS:

Mr. DiGuiseppe announced the following meetings are scheduled for June, 2014: **Sewer Committee**, Thursday, June 12, 2014; 6:30 p.m.; **Planning Commission**, Wednesday, June 18, 2014, 7:00 p.m.; **Parks & Recreation**, Thursday, June 19, 2014, 6:00 p.m.; **Police Committee**, Thursday, June 19, 2014, 7:00 p.m.; **Finance & Ordinance Committee**, Wednesday, June 25, 2014, 6:30 p.m.

The July Borough Council meeting will be held on Monday, July 7th, 2014, 7:30 p.m.

EXECUTIVE SESSION:

President DiGuiseppe stated there will be a five minute recess and then council will go into executive session to discuss a litigation matter.

President DiGuiseppe called the regularly scheduled meeting back to order.

ADJOURNMENT:

Mr. Kern motioned the meeting be adjourned as there was no further business to come before Borough Council. Mr. Shaner seconded. Motion carried.

Respectfully submitted,
Dennis Rittenhouse